

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education – Centrally Sponsored Scheme - Integrated Education for Disabled Children – Payment of honorarium to contract Resource Teachers for the year 2008-2009 – Administrative Sanction – Orders - issued.

SCHOOL EDUCATION (PROG.I) DEPARTMENT

G.O.Rt.No. 90

Dated: 10.02.2009

Read the following:-

- 1 From the Director of School Education, Hyderabad Lr.Rc No.954/IC-2/2008, Dated 27.12.2008.
- 2 G.O.Rt.No.256, Finance (L.A.) Department, dated 23.01.2009
- 3 G.O.Rt.No.293, Finance (E .S.E) Department, dated 28.01.2009.

ORDER:-

In the reference 1st read above the Director of School Education, Hyderabad has submitted proposal to the Government and requested to sanction an amount of Rs.22,20,111/- for meeting the expenditure on payment of honorarium to the contract Resource Teachers for the year 2008-2009 by way of re-appropriation and also for reimbursement of advance amount to the State Project Director, Rajiv Vidya Mission (SSA), Hyderabad.

2. The Finance (ESE) Department in references 2nd read above have issued re-appropriation orders for an amount of Rs.22,20,000/- from the Budget Provision 2008-09 and in the reference 3rd read above, also issued Budget Release Order for an amount of Rs.22,20,000/- (Rupees twenty two lakh and twenty thousand only) from the B.E. provision 2008-2009 for payment of honorarium to the contract Resource Teachers for the year 2008-2009 and for reimbursement of advance amount to State Project Director, Sarva Siksha Abhiyan (SSA), under the Plan Scheme.

3. Government after careful consideration, hereby accord administrative sanction for an amount of Rs.22,20,000 lakhs (Rupees twenty two lakh twenty thousand only) from the BE provision 2008-2009 towards payment of Honorarium to the contract Resource Teachers for the year 2008 - 2009 under the Scheme of Integrated Education for Disabled Children (IEDC) and also for reimbursement of advance amount to the State Project Director, Rajiv Vidya Mission (SSA), Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the head of account mentioned in BRO issued in G.O. 3rd read above.

(p.t.o.)

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5. The Director of School Education, Hyderabad shall take necessary action accordingly, and requested to obtain Utilization Certificates and Expenditure Particulars from the District Educational Officers (D.E.Os) concerned and submit to the Government.

(BY ORDR AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of School Education, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to Finance (ESE) Department

Copy to Private Secretary to Minister for School Education.

Copy to Private Secretary to Principal Secretary (SE)

SF/SCs

// forwarded by order //

SECTION OFFICER